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ANNUAL REPORT

— OF THE —

SELECTMEN,

Assessors, Overseers of the Poor, and
Treasurer

OF THE TOWN OF

BELMONT, MAINE,

— FOR THE —

YEAR ENDING MARCH 2,

1908.

BELFAST:

W. F. LANGILL, PRINTER.

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TOWN OF BELMONT.

RESOURCES OF TOWN, MARCH 2nd, 1908.

Amount in hands of Treasurer, N. B. Allenwood

March 2, 1907

Cash	\$ 203 00
Tax deeds	394 40
Due from State on State road	102 00
	<hr/> \$ 699 40
Value of Real Estate, resident	\$64,138 00
“ “ “ non-resident	21,230 00
“ Personal estate, resident	10,861 00
“ “ “ non-resident	1,984 00
	<hr/> \$98,213 00

Basis of assessment of Money Tax, .029

Number of Polls taxed 80, at two dollars each

“ “ not taxed, 35

Total money tax assessed \$3,010 17

For the following purposes :

State tax	\$307 87
County tax	111 54
Town debts and charges	500 00
Support of highways and bridges	800 00
“ “ State road	200 00
“ “ schools	600 00
“ “ poor	200 00
Repairs on school houses	200 00
School books	60 00
Overlay	30 76
	<hr/>

\$3,010 17

RESOURCES FOR THE YEAR 1907

Tax committed to W. S. Foss for the year 1906, uncollected	\$2,523 34
Cash in the hands of the Treasurer March 4, 1907	441 33
Tax deeds	374 99
Tax committed to W. S. Foss for the year 1907	3,010 17
Refunded dog licenses	33 66
High school money refunded	8 75
State school fund and mill tax	208 41
Cash from Appleton	26 50
	<hr/>
	\$6,627 15

EXPENDITURES FOR THE YEAR 1907.

Paid State tax	\$307 87
“ County tax	111 54
“ State Treasurer, dog licenses	52 00
“ W. F. Langill, printing reports	11 85
“ telephone to Portland	1 30
“ Field & Quimby, insurance on school house	30 00
“ D. W. Mansfield, for painting guideboards	1 25
“ Fred Brewster, for making guideboards	30
“ Mason & Hall, for scraper, paint and brush	7 45
“ A. B. Black, for repairs for road machine	21 00
“ American Express Co., for transportation of road machine repairs	5 80
“ M. P. Woodcock, for books	3 20
“ Mystic Grange, for rent of hall March 2, 1908 included	8 00
“ F. A. Marriner, for bolts and nails	40
“ Dunton & Morse, for legal advice	3 00
“ for postage and stationery	2 26
“ George Mears, interest on out-standing orders	154 19
“ “ interest bearing orders	2,500 00
“ R. F. Alexander, for housing road machine three years	4 50
	<hr/>
	\$3,225 91

TOWN OFFICERS BILLS.

Paid C. R. Andrews, for services as selectman, assessor and overseer of poor	\$30 58
" Edmund Brewster, for services as selectman, assessor and overseer of the poor	24 00
" F. B. White, for services as selectman, asses- sor and overseer of the poor	23 75
" L. F. Allenwood, for services as town clerk	10 00
" " " for recording births, deaths and marriages	4 00
" N. B. " for services as treasurer	18 00
" " " for services as moderator	1 00
" Edmund Brewster, superintendent of schools	17 00
" W. S. Foss, for services as constable, and justice fees	8 00
" W. S. Foss, for collecting taxes, 1906	50 46
" " " " 1907	60 21
" C. R. Andrews, for drawing orders	50
	<hr/>
	\$247 50

ABATEMENTS FOR 1906.

Paid Thaddeus Briggs, on acct. of sickness	\$2 17
" A. A. Marriner, worthless	3 21
" W. E. Quimby, paid in New Hampshire	2 00
" Allen R. Shaw, worthless	2 00
" Hollis M. Shaw, "	2 00
" G. H. Wilkins, "	2 00
" James Bean, "	1 21
	<hr/>
	\$14 59

ABATEMENTS FOR 1907.

Paid Thaddeus Briggs, on account of sickness	\$4 64
" James Nutt, worthless	2 90
" W. E. Quimby, paid in New Hampshire	2 00
" J. E. Elms, heirs assessed by mistake	2 90
	<hr/>
	\$12 44

EXPENDED ON STATE ROAD FOR 1907.

Paid John W. Morse		\$ 21 62
H. M. Flagg		21 62
H. A. Greer		18 87
L. F. Allenwood		11 87
L. E. Young		10 25
E. A. Greer		14 48
John Greer,		18 23
George Greer		9 98
C. H. Meader		9 98
E. A. Sprague		10 73
G. M. Cunningham		9 98
R. E. Beckwith		9 98
I. A. Kendali		1 00
H. M. Meader		8 48
E. J. Hills		6 98
Edmund Brewster		9 23
C. R. Andrews		10 72
		<hr/>
		\$ 204 00
Amount expended	\$ 204 00	
Appropriated by town	200 00	
Overdrawn	<hr/>	\$ 4 00

EXPENDED ON HIGHWAY FOR 1907.

Paid Lizzie Jackson	\$ 5 00
E. L. Clark	2 70
W. F. Marriner	6 00
Hartson Farrow	14 32
Simon Jackson	7 50
C. H. Meader	14 67
G. F. Marriner	22 47
R. E. Beckwith	19 35
G. M. Cunningham	4 55
N. Young	10 50

F. C. Flagg	\$ 11 55
Fred Fenwick	6 30
Horace Chenery	8 00
E. J. Hills	9 60
J. A. Sprague	17 95
I. A. Flagg	10 05
Lewis Bryant	20 55
Warren Newbit	3 00
W. G. Newbit	4 50
George Jackson	3 00
F. O. Allenwood	3 75
Austin Greer	1 50
E. M. Thomas	21 45
Thadeous Briggs	8 25
H. M. Meader	9 83
L. F. Allenwood	9 38
C. R. Andrews	29 57
Bert Fowler	10 05
F. B. White	28 05
J. E. Wentworth	2 93
J. M. Richards	9 08
Ed Greer	45 65
E P. Morrill	2 70
O. G. Wooster	5 55
J. E. Bryant	3 83
John Greer	34 67
J. E. Clement	13 30
J. C. Gray	9 90
George Greer	19 35
Daniel Greer	3 90
Charles Wetherbee	1 20
George Knight	33 17
I. F. Kendall	8 85
C. A. Morrill	4 13
C. P. Morrill	36 00
H. A. Greer	8 45

Fred Greer	\$ 30 00
Albert McKenney	7 45
L. E. Young	29 72
W. A. Morrill	18 21
N. W. Wellman	13 12
C. F. Wellman	1 00
J. F. Nichols	4 90
W. F. White	4 50
Pearl C. Dickey	5 32
W. M. Elms	1 25
Oscar Wilkins	3 10
G. W. Marriner	3 83
Fred Brewster	17 28
Enos Pease	4 73
John Morse	25 88
E. R. Howard	9 52
Miles Pease	17 22
H. M. Flagg	23 40
Frank Morse	24 18
W. E. Quimby	12 69
Edmund Brewster	34 93
Charles Simmons	9 40
W. F. Wellman	3 45
Hiram Brewster	8 70
Hollis Clark	32 33
C. M. Dickey	4 50
T. A. Gordon	11 10
W. W. Tower	19 95
Percy Tower	3 60
John Morrill	3 75
Herbert Morse	10 51
F. A. Marriner	65
	<hr/>
	\$ 966 22

Expended	\$ 966 22
Appropriated by the town	800 00
	<hr/>
Overdrawn	\$ 166 22

SCHOOL EXPENSES.

Amount raised by town	\$ 600 00
from State	208 41
	<hr/>
Amount available	\$808 41

PAID TEACHERS.

Nellie I. Greer, Spring term	\$ 65 00
“ Fall “	71 50
“ Winter “	39 00
Annie Wellman, Spring “	65 00
“ “ Fall “	71 50
“ “ Winter “	39 00
Sadie Cummings, Spring “	60 00
“ “ Fall “	71 50
“ “ Winter “	39 00
Alberta B. Eastman, Spring term	60 00
“ “ Fall “	71 50
M. Alice Pitcher, Winter “	39 00
	<hr/>
	\$ 692 00

PAID TRANSPORTATION OF SCHOLARS.

Paid Percy Tower Spring term	\$ 40 00
Fall term	44 00
Winter term	21 00
	<hr/>
	\$ 105 00

PAID JANITOR SERVICES.

Arthur Staples	\$ 1 25
Alta Jackson	1 00
J. G. Jackson	1 25
Frances White	2 00
Charles Simmons	1 00
Mrs. H. E. Morrill	1 50
	<hr/>
	\$ 8 00

PAID FOR FUEL.

L. F. Allenwood for wood	\$ 6 00
L. E. Young for wood	14 00
F. B. White for wood	7 00
J. W. Morse for wood	14 00
H. M. Meader for fitting wood	2 00
H. G. Morse for wood	2 25
Edmund Brewster for wood	3 00
N. W. Wellman for fitting wood	75
F. B. White for brooms	75
Bert Black for fitting wood	1 50
	<hr/>
	\$ 51 25
	<hr/>
	\$ 856 25
Amount expended	\$ 856 25
Amount available	808 41
	<hr/>
Overdrawn	\$ 47 84

EXPENDED FOR SCHOOL BOOKS.

Paid American Book Co., for books	\$ 11 91
Ginn & Co.,	3 40
Benj. H. Sanborn & Co.,	2 90
Silver Burdett,	4 69
Lathrop Lee,	1 91
Edward E. Babb,	2 90
	<hr/>
	\$ 27 71

Appropriation,	\$ 60 00	
Expended,	27 71	
Unexpended	<u> </u>	\$ 32 29

REPAIRS ON SCHOOL HOUSES.

Paid Cooper & Co., for lumber	\$ 13 60	
J. W. Jones, glass and nails,	2 47	
Mathews Bros. for windows	4 85	
J. C. Durham for window	1 25	
Fred Brewster for work	1 00	
C. R. Andrews “	2 00	
George Mears for lock	15	
Edmund Brewster for work	4 00	
F. A. Marriner for nails	16	
	<u> </u>	\$ 29 48
Appropriation,	\$ 200 00	
	29 48	
Unexpended,	<u> </u>	\$ 170 52

SUPPORT OF POOR.

Paid G. M. Cunningham for board of Abner Dunton	\$130 00	
City of Banger for G. W. Grover	5 25	
E. P. Frost, clothing for A. Dunton	5 00	
William A. Clark, clothing for Abner Dunton	2 71	
Fred Timm for felts and rubbers for “	2 00	
G. E. Donnell for wood furnished the Sleeper family	9 00	
F. A. Marriner for flour furnished the Sleep- er family	5 50	
Mary Wyman for house rent for Sleeper family	10 00	
	<u> </u>	\$169 46
Appropriated by the town	\$ 200 00	
Expended	169 46	
Unexpended	<u> </u>	\$ 30 54

Total cost of Poor	\$ 169 46	
Received from Appleton	24 50	
Cost of Belmont's poor	————	\$ 144 96

OUTSTANDING ROAD BILLS OF 1906.

Paid W. F. Wellman	67
E. R. Howard	4 20
E. A. Greer	7 80
W. E. Quimby	12 05
I. F. Kendall	2 55
D. A. Greer	1 28
George Greer	1 95
Frank Morse	6 30
J. E. Bryant	3 15
Hartson Farrow	4 25
H. G. Morse	3 90
Hiram Brewster	1 35
C. P. Morrill	1 00
V. W. Tower	1 88
John Morse	16 65
Horace Chenery	6 00
Bert Fowler	2 25
L. E. Young	12 13
W. A. Morrill	1 50
G. W. Knight	10 01
H. A. Greer	9 30
F. B. White	1 95
Miles Pease	4 70
	<hr/>
	\$116 82

OUTSTANDING ORDERS OF 1906.

Paid G. E. Donnell	order No. 44	\$ 4 50
Serl Brewster	“ “ 51	21 00
George Mears	“ “ 54	4 37

J. N. Mears	Order No. 55	\$17 75
" "	" " 56	7 00
" "	" " 57	2 75
Amount		<hr/> \$57 37

OUTSTANDING ORDERS AND BILLS.

Order No. 25, year 1908, interest bearing,	\$ 500 00
26, " "	500 00
27, " "	500 00
28, " "	500 00
Accrued interest on town debt	7 76
Due Mary Wyman for house rent furnished the F. C. Sleeper family	2 00
Amount	<hr/> \$2,009 76

RESOURCES AND LIABILITIES.

Total resources for the year ending March 2, 1908	\$6,627 15
Expenditures for the year	\$5,927 77
Resources in hands of treasurer	699 40
Amount	<hr/> \$6,627 15
Total liabilities March 2, 1908	\$2,009 76
Total resources " "	699 40
Liabilities over resources	<hr/> \$1,310 36

Very respectfully,

C. R. ANDREWS,	} Selectmen.
EDMUND BREWSTER,	
F. B. WHITE,	

Treasurer's Report.

	CR.
March 11, by cash on hand	\$ 441 33
tax deeds on hand	374 99
commitment of W. S. Foss, 1906	2,523 34
April 25, dog license refunded	33 66
commitment of W. S. Foss, 1907	3,010 17
May 7, High school money refunded	8 75
1908, Jan. 8, school fund and mill tax	208 41
Feb. 6, cash from Appleton	26 50
Total	<hr/> \$6,627 15

	DR.
April 25, to orders returned	\$ 84 37
road bills returned	75 75
other " "	45 51
Oct. 19, " " "	972 76
school bills	404 10
orders	111 00
1908	
Jan. 3, — Mears orders	2,152 25
4, road bills returned	235 02
bills returned	817 23
orders	178 86
Feb. 18, road bills	95 85
orders and bills	346 26
19, Mears order	501 94
bills	8 85
tax deeds on hand	394 40
Total	<hr/> \$6,424 15
Cash to balance	203 00
	<hr/> \$6,627 15

N. B. ALLENWOOD, Treas.









04/28/2008
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